

# Invoice

**INVOICE NUMBER**

123411

**DATE OF ISSUE**

15/04/2022

**DUE DATE**

29/04/2022

**BILLED TO**

Sandhya Rao  
78, BTM Layout,  
Bangalore, Karnataka -  
560076

**FROM**

Sri Vinayaka Hardware  
  
Address: 45, Gandhi  
Bazaar, Basavanagudi,  
Bangalore, Karnataka  
560004

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Steel Shelf Brackets (Pair)

300

12

3,600

Wooden Cabinet Handles (Pack of 4)

180

4

720

**SUBTOTAL**

4,320

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

777.06

**SHIPPING**

0

**INVOICE TOTAL****5,094.06**